

No. **1st & Final Bill****CONTRACT CERTIFICATE**

Date :

Division **BTP**

(For Other Works)

Sub-Division

Bill Received No. Dated

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate)

IMPROVEMENTS OF ROADS, DRAINS AND CULVERTS AT KODIGEHALI AND SURROUNDINGS AT KODIGEHALI WARD NO. 8

Name of Contractor and Full Address

SRI. P. VIJAYA BABUReference to Agreement No. **EE/BTP/WO/212/2018-19**Date: **14/01/2019**

Certified that the measurements were taken by me on **06/03/19** and recorded in pages **498012-021** of measurements Book No. **498116-19** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were checked by me on **15/3/19** and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment**JOB NO : 008-18-000009**

Sub-Division Officer

AMOUNT

- Total value of work done or supplies made as per account.
- Deduct amount to be held in reserve being percent Rs.
- do - Balance
- Deduct Payments :
 - Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No.
 - Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied.
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Vehicle No. dated less adjustments
- Net amount due to or from contractor
- Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Total Rs. : 41,95,755-00

IT	41958-00
Cem	41958-00
CBF	4196-00
Total	79299-00
CGST	37462-00
SGST	37462-00
Adjn.	242335-00
Cheque	3953420-00

Total amount adjusted

P. Vijaya Babu
Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of
Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Stamp

Signature of Contractor

(For use in the Office)

ಬಿಲ್ ಮೊಬಲಗು ರೂ **4195755-00**ಗಡರಲ್ಲಿ ರೂ **242335-00**ಕಡತಗೊಳಿಸಿದ ಉಳಿದ ಮೊಬಲಗು **3953420-00****R: Thirunina Ganga Kithi Kree Kree****four hundred + twenty only**

ಈ ಮುಖಾಂತರ ನಿರ್ದೇಶನ

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)

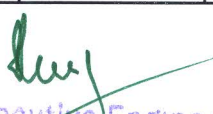
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, Bridges, retaining walls and other structure comp masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dis material, disposal of unserviceble material and stacking the serviceble material with all lifts complete as per specification mechanical means, A. Cement concrete Grade M-15 & M-20 (P.No.137, I.No.18.20 of PW,P&IWD SR 2015-16)
2	Removing and resetting of footpath slab
3	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142, I.No.19.1 of PW, P&IWD SR 2016-17)
4	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40 down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWD S. 17)
5	Providing laying plain / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including ce shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PC Grade upto 0.75 m height using concrete mixture. (P.No.265., I.No37.59.2 PW, P&IWD SR 2016-17)
6	KSRB - 4.9.2: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining n wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of m labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (P.No.17, I.No.4.46.2 of PW, SR 2016-17)
7	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jell and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on bo etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)
8	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jell and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on bo etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)
9	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm ar size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concret layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWD S. 17)

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

(Signature)
10/8

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
					Rs. Ps.				
rising of mantled ns. II. By	Cum			14.94	465.00	6947.00	14.94	6947.00	
	sqm			84.38	132.00	11138.00	84.38	11138.00	
2 meters d neatly (6-17)	Cum			607.41	186.00	112978.00	607.41	112978.00	
mm and concrete HOM of R 2016-	Cum			90.89	5348.00	486080.00	90.89	486080.00	
mmtering CC M 20	Cum			169.20	10700.00	1810440.00	169.20	1810440.00	
hooking, membrs aterials, P&IWTD	Tonne			9.15	64243.00	587823.00	9.15	587823.00	
y 20mm th sides	Sqm			642.60	1500.00	963900.00	642.60	963900.00	
y 20mm th sides	Sqm			31.80	5111.00	162530.00	31.80	162530.00	
nd down e laid in HOM of R 2016-	Cum			9.35	5767.00	53921.00	9.35	53921.00	
TOTAL						4195755.00		4195755.00	


 Assistant Executive Engineer
 Kodigehalli Sub Division,
 Yelahanka Zone, B.B.M.P.,
 Bangalore.